

Exhibit B

Disbursements

Client	Trans Date	Rate	Units	Amount	
Activity ID E101 Inhouse Copying					
1368.002	01/09/2023	0.100	26.00	2.60	Inhouse Copying
1368.002	01/10/2023	0.100	751.00	75.10	Inhouse Copying
1368.002	01/11/2023	0.100	4,319.00	431.90	Inhouse Copying
1368.002	01/12/2023	0.100	185.00	18.50	Inhouse Copying
1368.002	01/18/2023	0.100	60.00	6.00	Inhouse Copying
1368.002	01/19/2023	0.100	1,987.00	198.70	Inhouse Copying
1368.002	01/20/2023	0.100	831.00	83.10	Inhouse Copying
1368.002	01/24/2023	0.100	158.00	15.80	Inhouse Copying
Total for Activity ID E101			Billable	831.70	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	01/10/2023			4,382.35	Outside printing Parcels, Inc. Invoice 1003375
1368.002	01/10/2023			384.45	Outside printing Parcels, Inc. Invoice 1003397
1368.002	01/11/2023			758.90	Outside printing Parcels, Inc. Invoice 1003385
1368.002	01/19/2023			1,763.00	Outside printing Parcels, Inc. Invoice 1005583
Total for Activity ID E102			Billable	7,288.70	Outside printing
Activity ID E106 Online research					
1368.002	01/31/2023			705.24	Online research Relx Inc. DBA LexisNexis - Invoice 3094307123
Total for Activity ID E106			Billable	705.24	Online research
Activity ID E107 Delivery services/messengers					
1368.002	01/11/2023			132.00	Delivery services/messengers Parcels, Inc. Invoice 36138
1368.002	01/11/2023			132.00	Delivery services/messengers Parcels, Inc. Invoice 36138
1368.002	01/20/2023			67.00	Delivery services/messengers Parcels, Inc. Invoice 36182
1368.002	01/20/2023			104.00	Delivery services/messengers Parcels, Inc. Invoice 36182
Total for Activity ID E107			Billable	435.00	Delivery services/messengers
Activity ID E110 Out-of-town travel					
1368.002	01/10/2023			448.80	Out-of-town travel Campbell's Transportation - 3 cars from train station to Landis Rath & Cobb LLP offices for S&C (6), A&M (1), RLKS (1), PW (2), John J. Ray III
1368.002	01/11/2023			1,351.41	Out-of-town travel Campbell's Transportation - 3 cars to take S&C (6), A&M (1), RLKS (1), PW (2), John J. Ray III and financial advisors to LRC, courthouse and train station
1368.002	01/20/2023			712.16	Out-of-town travel Campbell's Transportation - 2 cars for S&C (6), A&M (1), RLKS (1), PW (2), John J. Ray III to/from train station, LRC and courthouse
Total for Activity ID E110			Billable	2,512.37	Out-of-town travel
Activity ID E111 Meals					
1368.002	01/05/2023			94.98	Meals Manhattan Bagel - Breakfast for 9 S&C (3), A&M (1), RLKS (1), LRC (3), John J. Ray III
1368.002	01/09/2023			47.00	Meals DECO (Bardea and El Chingon) - Working dinner for LRC (3)
1368.002	01/10/2023			79.89	Meals Panera Bread - Breakfast for 9 S&C (3), A&M (1), RLKS (1), LRC (3), John J. Ray III
1368.002	01/10/2023			324.50	Meals Cosi - Lunch for 13 S&C (6), A&M (1), RLKS (1), LRC (4), John J. Ray III
1368.002	01/10/2023			346.15	Meals Toscana Catering - Dinner for 13 S&C (6), A&M (1), RLKS (1), LRC (4), John J. Ray III
1368.002	01/10/2023			96.00	Meals DiMeo's Pizza - Working dinner for LRC (5)
1368.002	01/10/2023			121.10	Meals: Breakfast, lunch and dinner supplements for 1/10-1/11
1368.002	01/11/2023			127.49	Meals Manhattan Bagel - Breakfast for 10 S&C (4), A&M (1), RLKS (1), LRC (3), John J. Ray III
1368.002	01/11/2023			267.81	Meals Cavanaugh's Restaurant - Lunch for 13 S&C (6), A&M (1), RLKS (1), LRC (4), John J. Ray III
1368.002	01/19/2023			150.70	Meals DiMeo's Pizza - Working dinner for LRC (7)
1368.002	01/20/2023			182.48	Meals Manhattan Bagel - Breakfast for 9 S&C (6), LRC (3)
1368.002	01/20/2023			290.00	Meals Cosi - Lunch for 11 S&C (6), LRC (4), John J. Ray III
1368.002	01/25/2023			55.00	Meals Stitch House Brewery - Working dinner for LRC (3)

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Activity ID E111 Meals					
Total for Activity ID E111			Billable	2,183.10	Meals
Activity ID E201 Inhouse Color Copies					
1368.002	01/04/2023	0.800	30.00	24.00	Inhouse Color Copies
1368.002	01/09/2023	0.800	53.00	42.40	Inhouse Color Copies
1368.002	01/10/2023	0.800	1,782.00	1,425.60	Inhouse Color Copies
1368.002	01/18/2023	0.800	2,472.00	1,977.60	Inhouse Color Copies
1368.002	01/19/2023	0.800	607.00	485.60	Inhouse Color Copies
Total for Activity ID E201			Billable	3,955.20	Inhouse Color Copies
Activity ID E208 Document Retrieval					
1368.002	01/31/2023			126.80	Document Retrieval - PACER January
Total for Activity ID E208			Billable	126.80	Document Retrieval
Activity ID E214 Filing Fee					
1368.002	01/18/2023			188.00	Filing Fee Clerk, US Bankruptcy Court - Sale Motion
1368.002	01/26/2023			25.00	Filing Fee Clerk, District Court of Delaware - PHV
1368.002	01/30/2023			350.00	Filing Fee Clerk, US Bankruptcy Court - Adversary Complaint
Total for Activity ID E214			Billable	563.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	01/04/2023			224.75	Hearing Transcripts Reliable Wilmington - Invoice WL108739
1368.002	01/11/2023			1,239.75	Hearing Transcripts Reliable Wilmington - Invoice WL108882
1368.002	01/20/2023			442.50	Hearing Transcripts Reliable Wilmington - Invoice WL108994
Total for Activity ID E218			Billable	1,907.00	Hearing Transcripts
Activity ID E221 Overnight Delivery					
1368.002	01/18/2023			108.89	Overnight Delivery FedEx - Invoice 2-123-50225; delivery to MUFG Bank
1368.002	01/18/2023			79.39	Overnight Delivery FedEx - Invoice 2-125-69617; delivery to HSBC
Total for Activity ID E221			Billable	188.28	Overnight Delivery
GRAND TOTALS					
			Billable	20,696.39	